

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 9568

Date Filed: 3/21/2006

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of March, 2006.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 3,656.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 52.50 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 3,708.50 |
| 5. Other Receipts (Schedule A-3) | \$ 5,551.78 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 9,260.28 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 16,160.83 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 16,160.83 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 312,737.46 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 9,260.28 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 16,160.83 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 52.50 |
| 18. Funds on hand at close of reporting period | \$ 305,784.41 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 300,000.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CENTERPOINT ENERGY INC. PAC P. O. BOX 4567 HOUSTON, TX 77210 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/06/2005 | \$1,500.00 | \$1,500.00 |
| EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/01/2005 | \$2,156.00 | \$2,156.00 |
| 4. SUBTOTAL (this page) | | \$3,656.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 3,656.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$1,500.00 | TOTAL (complete only on last page of this schedule) | \$ 1,500.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 12/31/2005 | \$52.50 | \$102.00 |
| 4. SUBTOTAL (this page) | | | \$52.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 52.50 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 01/01/2005 | INTEREST EARNED | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 01/07/2005 | INTEREST EARNED | \$143.84 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 01/31/2005 | INTEREST EARNED | \$71.67 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 02/01/2005 | INTEREST | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 02/07/2005 | INTEREST | \$143.84 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 02/28/2005 | INTEREST | \$64.23 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 03/03/2005 | INTEREST | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 03/09/2005 | INTEREST | \$143.84 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

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| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 03/31/2005 | INTEREST | \$70.17 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 04/01/2005 | INTEREST EARNED | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 04/08/2005 | CD INTEREST EARNED | \$143.84 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 04/29/2005 | INTEREST | \$69.26 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 05/02/2005 | CD INTEREST | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 05/06/2005 | CD INTEREST | \$143.84 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 05/31/2005 | INTEREST | \$66.86 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 06/01/2005 | CD INTEREST | \$149.59 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 06/07/2005 | CD INTEREST | \$143.84 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 06/10/2005 | CD INTEREST | \$23.97 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 06/30/2005 | INTEREST | \$66.15 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 07/01/2005 | CD INTEREST | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 07/12/2005 | CD INTEREST | \$247.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 07/29/2005 | CD INTEREST | \$149.59 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 07/31/2005 | INTEREST | \$71.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 08/05/2005 | CD INTEREST | \$24.93 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 08/11/2005 | CD INTEREST | \$247.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 08/31/2005 | INTEREST | \$79.67 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 09/02/2005 | CD INTEREST | \$263.01 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 09/09/2005 | CD INTEREST | \$247.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 09/30/2005 | INTEREST | \$84.06 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 10/04/2005 | CD INTEREST | \$263.01 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 10/07/2005 | CD INTEREST | \$247.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 10/31/2005 | INTEREST | \$84.40 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 11/03/2005 | CD INTEREST | \$263.01 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 11/09/2005 | CD INTEREST | \$247.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 11/30/2005 | INTEREST | \$87.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 12/02/2005 | CD INTEREST | \$263.01 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 12/09/2005 | CD INTEREST | \$247.40 |
| TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535 | 12/31/2005 | INTEREST | \$91.41 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 5,551.78 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADIA PARISH 157 CHEROKEE DR. CROWLEY, LA 70526 | 02/21/2005 | DONATION | \$ 305.00 |
| AMERICAN CANCER SOCIETY P. O. BOX 1029 EUNICE, LA 70535 | 02/10/2005 | DONATION | \$ 50.00 |
| AMERICAN CANCER SOCIETY P. O. BOX 1029 EUNICE, LA 70535 | 03/01/2005 | DONATION | \$ 150.00 |
| AMERICAN LEGION BASEBALL 1389 JEANNE ST EUNICE, LA 70535 | 06/18/2005 | DONATION | \$ 50.00 |
| AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535 | 12/01/2005 | DONATION | \$ 25.00 |
| ANACOCO SCHOLARSHIP FDN P. O. BOX 466 LEESVILLE, LA 71496 | 08/01/2005 | DONATION | \$ 100.00 |
| CHARLES ATCHISON 931 W. LAUREL EUNICE, LA 70535 | 04/07/2005 | DONATION | \$ 142.57 |
| BASILE WEEKLY P. O. BOX 578 BASILE, LA 70515 | 01/11/2005 | AD | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$862.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BERGERON'S PECANS 10003 FALSE RIVER RD NEW ROADS, LA 70760 | 12/05/2005 | CHRISTMAS GIFTS | \$ 414.00 |
| BERTRAND'S 115 S 2ND ST EUNICE, LA 70535 | 01/11/2005 | OFFICE SUPPLIES | \$ 61.57 |
| BERTRAND'S 115 S 2ND ST EUNICE, LA 70535 | 05/05/2005 | OFFICE SUPPLIES | \$ 34.37 |
| BERTRAND'S 115 S 2ND ST EUNICE, LA 70535 | 06/03/2005 | OFFICE SUPPLIES | \$ 42.25 |
| BERTRAND'S 115 S 2ND ST EUNICE, LA 70535 | 10/25/2005 | OFFICE SUPPLIES | \$ 50.11 |
| BIRD CAMP PIG ROAST 707 TANGLEWOOD ALEXANDRIA, LA 71303 | 10/20/2005 | DONATION | \$ 100.00 |
| BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535 | 12/01/2005 | DONATION | \$ 43.02 |
| CAJUN WOODSTOCK P. O. BOX 677 CHURCH POINT, LA 70525 | 02/16/2005 | DONATION | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$895.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CALCASIEU PARISH SHERIFF DEPT P. O. BOX 1851 LAKE CHARLES, LA 70602 | 03/28/2005 | DONATION | \$ 100.00 |
| CALCASIEU WOMEN'S SHELTER P. O. BOX 276 LAKE CHARLES, LA 70602 | 12/14/2005 | DONATION | \$ 100.00 |
| CALVARY TABERNACLE 501 LEWIS ST EUNICE, LA 70535 | 08/08/2005 | DONATION | \$ 50.00 |
| CAMERON CHAMBER OF COMMERCE P. O. BOX 1248 CAMERON, LA 70631 | 01/11/2005 | DONATION | \$ 12.00 |
| CEREBRAL PALSEY P. O. BOX 70 OPELOUSAS, LA 70570 | 12/01/2005 | DONATION | \$ 100.00 |
| CFMA 140 1ST ST. EUNICE, LA 70535 | 01/25/2005 | DONATION | \$ 25.00 |
| CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535 | 11/19/2005 | DONATION | \$ 8.67 |
| CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535 | 11/21/2005 | DONATION | \$ 15.38 |
| 3. SUBTOTAL (optional) | | | \$411.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHARLIE'S RESTAURANT 1415 E LAUREL AVE EUNICE, LA 70535 | 02/18/2005 | MEALS - ORIGINALLY MASTERCARD | \$ 64.84 |
| CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525 | 07/06/2005 | AD | \$ 40.00 |
| CINGULAR P. O. BOX 650584 DALLAS, TX 75265 | 02/22/2005 | 1/2 CELL PHONE BILL | \$ 30.54 |
| CINGULAR P. O. BOX 650584 DALLAS, TX 75265 | 04/25/2005 | 1/2 PHONE BILL | \$ 43.00 |
| CINGULAR P. O. BOX 650584 DALLAS, TX 75265 | 07/20/2005 | 1/2 PHONE EXPENSE | \$ 28.38 |
| CINGULAR P. O. BOX 650584 DALLAS, TX 75265 | 09/28/2005 | 1/2 PHONE EXPENSE | \$ 21.37 |
| CINGULAR P. O. BOX 650584 DALLAS, TX 75265 | 12/01/2005 | 1/2 PHONE EXPENSE | \$ 29.46 |
| CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535 | 06/15/2005 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$282.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 01/11/2005 | CAMP ELECTRIC | \$ 31.86 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 02/10/2005 | CAMP ELECTRICITY | \$ 25.04 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 03/01/2005 | CAMP ELECTRICITY | \$ 23.07 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 03/30/2005 | CAMP ELECTRICITY | \$ 26.64 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 04/28/2005 | CAMP ELECTRIC | \$ 32.34 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 05/31/2005 | CAMP ELECTRIC | \$ 41.71 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 06/30/2005 | CAMP ELECTRIC | \$ 49.76 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 08/02/2005 | CAMP ELECTRIC | \$ 53.90 |
| 3. SUBTOTAL (optional) | | | \$284.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 09/07/2005 | CAMP ELECTRIC | \$ 51.43 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 10/10/2005 | CAMP ELECTRIC | \$ 141.59 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 10/26/2005 | CAMP ELECTRIC | \$ 129.89 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 12/01/2005 | CAMP ELECTRIC | \$ 197.69 |
| CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306 | 12/28/2005 | CAMP ELECTRIC | \$ 219.79 |
| CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527 | 01/11/2005 | AD | \$ 66.00 |
| CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527 | 06/03/2005 | AD | \$ 50.00 |
| CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527 | 11/04/2005 | AD | \$ 85.00 |
| 3. SUBTOTAL (optional) | | | \$941.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| D. C. SPORTS BAR 1601 W LAUREL EUNICE, LA 70535 | 02/16/2005 | MEALS - ORIGINALLY MASTERCARD CHG | \$ 63.11 |
| D. C.'S SPORTS BAR 1601 W. LAUREL AVE. EUNICE, LA 70535 | 05/31/2005 | MEALS | \$ 133.15 |
| DALE SUTTIG P. O. BOX 747 EUNICE, LA 70535 | 12/08/2005 | REIMBURSEMENT FOR DONATION L.C. NURSING HOME | \$ 100.00 |
| DEANGELO'S PIZZERIA CO. 121 RYAN ST. LAKE CHARLES, LA 70601 | 11/15/2005 | ORIGINALLY MASTERCARD CHG - MEALS | \$ 24.59 |
| DEBRA LEJEUNE BENEFIT P. O. BOX 643 EUNICE, LA 70535 | 03/22/2005 | DONATION | \$ 50.00 |
| DIANNE DESHOTEL 407 ROZAS VILLE PLATTE, LA 70586 | 10/11/2005 | DONATION | \$ 15.00 |
| EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535 | 06/02/2005 | AD | \$ 25.00 |
| EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535 | 01/19/2005 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$510.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535 | 03/10/2005 | MEMBERSHIP | \$ 100.00 |
| EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535 | 01/19/2005 | DONATION | \$ 100.00 |
| EUNICE ALLSTARS P. O. BOX 128 EUNICE, LA 70535 | 07/01/2005 | DONATION | \$ 75.00 |
| EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535 | 05/31/2005 | MEMBERSHIP DUES | \$ 100.00 |
| EUNICE COUNTRY CLUB 226 COUNTRY CLUB DR. EUNICE, LA 70535 | 04/12/2005 | DONATION | \$ 100.00 |
| EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535 | 04/14/2005 | DONATION | \$ 15.00 |
| EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535 | 08/31/2005 | DONATION | \$ 12.00 |
| EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535 | 02/21/2005 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$522.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535 | 03/02/2005 | DONATION | \$ 8.00 |
| EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535 | 04/28/2005 | DONATION | \$ 100.00 |
| EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535 | 04/28/2005 | DONATION | \$ 25.00 |
| EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535 | 05/12/2005 | DDONATION | \$ 25.00 |
| EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535 | 07/10/2005 | DONATION | \$ 50.00 |
| EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535 | 09/28/2005 | DONATION | \$ 20.00 |
| EUNICE JR. HIGH SCHOOL BAND 751 W. OAK EUNICE, LA 70535 | 11/01/2005 | DONATION | \$ 12.50 |
| EUNICE POULTRY P. O. BOX 221 EUNICE, LA 70535 | 12/23/2005 | XMAS GIFTS | \$ 115.79 |
| 3. SUBTOTAL (optional) | | | \$356.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535 | 01/11/2005 | DONATION | \$ 100.00 |
| EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535 | 09/01/2005 | DONATION | \$ 100.00 |
| EUNICE TENNIS LEAGUE P. O. DRAWER 391 EUNICE, LA 70535 | 10/25/2005 | DONATION | \$ 100.00 |
| FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535 | 03/14/2005 | DONATION | \$ 14.00 |
| FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535 | 04/19/2005 | DONATION | \$ 20.00 |
| FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535 | 03/30/2005 | DONATION | \$ 25.00 |
| FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535 | 05/25/2005 | DONATION | \$ 200.00 |
| FORD & JOSEPH FUNERAL HOME 907 N MARKET ST OPELOUSAS, LA 70570 | 05/16/2005 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$584.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GASPARD FAST FOODS 112 BACON ST. LAKE CHARLES, LA 70601 | 12/14/2005 | ORIGINALLY MASTERCARD CHG - MEALS | \$ 57.46 |
| GREATER LAKE CHARLES ROTARY P. O. BOX 1346 LAKE CHARLES, LA 70602 | 03/09/2005 | DONATION | \$ 25.00 |
| GREATER LAKE CHARLES ROTARY P. O. BOX 1346 LAKE CHARLES, LA 70602 | 05/31/2005 | ORIGINALLY MASTERCARD CHG - DONATION | \$ 575.00 |
| GUILLOREY'S GROCERY ORIGINALLY MASTERCARD 1018 ASH ST. PINE PRAIRIE, LA 70576 | 01/20/2005 | XMAS GIFTS - ORIGINALLY MASTERCARD CHG | \$ 134.64 |
| HARMONY LODGE 1802 ACADEMY DR. EUNICE, LA 70535 | 02/22/2005 | DONATION | \$ 25.00 |
| NAZZIE HEMINGTON BURIAL FUND 129 JEANNE ST EUNICE, LA 70535 | 08/01/2005 | DONATION | \$ 20.00 |
| IMPACT ADV. 3210 N BOLTON AVE ALEXANDRIA, LA 71303 | 10/17/2005 | CAMPAIGN SHIRTS | \$ 100.00 |
| IOTA HIGH SCHOOL CHEERLEADERS 825 GINGER RD IOTA, LA 70543 | 06/21/2005 | DONATION | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$977.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IOTA JR. 4-H CLUB 426 S. 5TH ST. IOTA, LA 70543 | 11/08/2005 | DONATION | \$ 10.00 |
| IOTA NEWS P. O. BOX 496 IOTA, LA 70543 | 09/07/2005 | AD | \$ 10.00 |
| IOTA VOLUNTEER FIRE DEPT 210 S. FIRST STREET IOTA, LA 70543 | 07/11/2005 | CK WRITTEN TO DALE SITTIG TO REIMBURSE HIMSELF- DONATION | \$ 300.00 |
| IRS OGDEN, UT 84201 | 03/14/2005 | 2004 INCOME TAX DUE | \$ 1,342.00 |
| MAYOR J. DALE DELHOMME 101 BERENARD ST. BREAUX BRIDGE, LA 70517 | 04/25/2005 | DONATION | \$ 100.00 |
| JEFF DAVIS 4-H P. O. BOX 1445 JENNINGS, LA 70546 | 02/09/2005 | DONATION | \$ 260.00 |
| KEUN 330 W. LAUREL EUNICE, LA 70535 | 01/11/2005 | HOLIDAY ADS | \$ 186.00 |
| KEUN 330 W. LAUREL EUNICE, LA 70535 | 02/09/2005 | AD | \$ 28.40 |
| 3. SUBTOTAL (optional) | | | \$2,236.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KEUN 330 W. LAUREL EUNICE, LA 70535 | 06/14/2005 | AD | \$ 94.00 |
| KNIGHTS OF COLUMBUS 1011 SITTIG ST. EUNICE, LA 70535 | 02/16/2005 | DONATION | \$ 25.00 |
| KSLO P. O. BOX 1150 OPELOUSAS, LA 70571 | 01/11/2005 | HOLIDAY ADS | \$ 60.00 |
| KSLO P. O. BOX 1150 OPELOUSAS, LA 70571 | 03/09/2005 | AD | \$ 60.00 |
| KSLO P. O. BOX 1150 OPELOUSAS, LA 70571 | 07/12/2005 | AD | \$ 90.00 |
| KSLO P. O. BOX 1150 OPELOUSAS, LA 70571 | 11/09/2005 | AD | \$ 30.00 |
| LA FARM & RANCH P. O. BOX 475 CROWLEY, LA 70526 | 10/25/2005 | AD | \$ 115.00 |
| LA LIONS EYE FOUNDATION 2020 GRAVIER ST STE B NEW ORLEANS, LA 70112 | 06/14/2005 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$524.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAWTELL FIRE DEPARTMENT P. O. BOX 2 LAWTELL, LA 70550 | 02/15/2005 | DONATION | \$ 10.00 |
| LCC&M P. O. BOX 1011 EUNICE, LA 70535 | 05/09/2005 | DONATION | \$ 25.00 |
| LEAGUE OF WOMEN VOTERS P. O. BOX 180 LAKE CHARLES, LA 70606 | 06/27/2005 | DUES | \$ 49.00 |
| GENEVA LEGER 631 BERNICE EUNICE, LA 70535 | 06/29/2005 | DONATION | \$ 30.00 |
| TONI LEWIS 2212 MADELINE ST. ALEXANDRIA, LA 71301 | 02/21/2005 | DONATION | \$ 20.00 |
| LIONS CLUB P. O. BOX 63 EUNICE, LA 70535 | 01/19/2005 | MEMBERSHIP FEES | \$ 40.00 |
| LIONS CLUB P. O. BOX 63 EUNICE, LA 70535 | 06/09/2005 | DONATION | \$ 75.00 |
| LOUISIANA SHERIFFS 1213 NICHOLSON DR. sTE A BATON ROUGE, LA 70802 | 01/11/2005 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$269.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LSU E P. O. BOX 1129 EUNICE, LA 70535 | 03/21/2005 | DONATION | \$ 25.00 |
| LSUE FOUNDATION P. O. BOX 1551 EUNICE, LA 70535 | 07/15/2005 | MEMBERSHIP | \$ 100.00 |
| M&M SOFTBALL INC 1007 HILMA ST WESTLAKE, LA 70669 | 05/25/2005 | DONATION | \$ 10.00 |
| MADD P. O. BOX 10165 DES MOINES, IA 50340 | 07/12/2005 | DONATION | \$ 20.00 |
| MASTERCARD P. O. BOX 30495 TAMPA, FL 33630 | 09/21/2005 | ANNUAL DUES | \$ 12.00 |
| BECKY MAXFIELD 1330 ROSE ST. EUNICE, LA 70535 | 02/21/2005 | DONATION | \$ 25.00 |
| MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606 | 07/19/2005 | CLUB FEES | \$ 100.00 |
| MILLER LIVESTOCK P. O. DRAWER 1096 DEQUINCY, LA 70633 | 06/21/2005 | DONATION | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$792.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MOTHER OF MERCY CHURCH 164 G&J ZYDECO RD EUNICE, LA 70535 | 09/14/2005 | DONATION | \$ 20.00 |
| MOWATA K. C.'S 160 AUGUST LEONARD LANE EUNICE, LA 70535 | 11/14/2005 | DONATION | \$ 50.00 |
| NEW LIFE UPC 100 WEST MAIN VILLE PLATTE, LA 70586 | 09/01/2005 | DONATION | \$ 25.00 |
| NICK'S ON 2ND 123 S 2ND ST EUNICE, LA 70535 | 06/20/2005 | ORIGINALLY MASTERCARD CHG - MEALS | \$ 42.84 |
| NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526 | 05/10/2005 | DONATION | \$ 20.00 |
| NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526 | 11/08/2005 | DONATION | \$ 20.00 |
| NOTRE DAME HIGH SCHOOL 910 N. EASTERN CROWLEY, LA 70526 | 03/04/2005 | DONATION | \$ 250.00 |
| OLD LIQUOR STORE 931 W LAUREL AVE EUNICE, LA 70535 | 02/09/2005 | XMAS EXPENSE | \$ 474.00 |
| 3. SUBTOTAL (optional) | | | \$901.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POSTMASTER 250 W LAUREL EUNICE, LA 70535 | 01/03/2005 | POSTAGE | \$ 2.67 |
| POSTMASTER 250 W LAUREL EUNICE, LA 70535 | 01/23/2005 | POSTAGE | \$ 74.00 |
| POSTMASTER 250 W LAUREL EUNICE, LA 70535 | 07/20/2005 | STAMPS | \$ 111.00 |
| POSTMASTER 250 W LAUREL EUNICE, LA 70535 | 09/10/2005 | BOX RENTAL | \$ 76.00 |
| R&B TRUCKING SOFTBALL TEAM 100 JEANNE ST EUNICE, LA 70535 | 05/27/2005 | DONATION | \$ 20.00 |
| RAPIDES LA FEDERATION OF DEMOCRATIC WOMEN P. O. BOX 4196 PINEVILLE, LA 71361 | 07/01/2005 | DONATION | \$ 50.00 |
| RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578 | 10/17/2005 | AD | \$ 50.00 |
| RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578 | 10/17/2005 | AD | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$413.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| REED INC. 1706 AYMOND ST. EUNICE, LA 70535 | 11/01/2005 | GAS FOR CAMP | \$ 286.09 |
| RITCHIE PENTECOSTAL CHURCH 4146 JOHNSON HWY EUNICE, LA 70535 | 10/12/2005 | DONATION | \$ 25.00 |
| SAM'S WHOLESALE P. O. BOX 9001907 LOUISVILLE, KY 40290 | 09/01/2005 | MEMBERSHIP RENEWAL | \$ 32.40 |
| SISTERS OF THE DIVINE PROVIDENCE 515 SW 24TH ST SAN ANTONIO, TX 78207 | 08/25/2005 | DONATION | \$ 50.00 |
| JAMES SMITH 1320 DARRELL ST. EUNICE, LA 70535 | 07/12/2005 | DONATION | \$ 25.00 |
| SOILEAU'S RESTAURANT 1618 N MAIN ST OPELOUSAS, LA 70570 | 09/21/2005 | ORIGINALLY MASTERCARD CHG - CAMPAIGN MEETING | \$ 92.02 |
| ST. ED'S P. O. DRAWER 72 EUNICE, LA 70535 | 02/17/2005 | DONATION | \$ 20.00 |
| ST. ANN CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525 | 04/21/2005 | DONATION | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$550.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. ED'S CLASS 2005 P. O. BOX 231 EUNICE, LA 70535 | 01/10/2005 | DONATION | \$ 24.50 |
| ST. EDMUND ATHLETIC DEPT 351 W MAGNOLIA EUNICE, LA 70535 | 06/13/2005 | DONATION | \$ 100.00 |
| ST. EDMUND AUCTION 351 MAGNOLIA EUNICE, LA 70535 | 10/20/2005 | DONATION | \$ 175.00 |
| ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535 | 10/24/2005 | DONATION | \$ 125.00 |
| ST. EDMUND CHEERLEADERS 351 MAGNOLIA EUNICE, LA 70535 | 06/22/2005 | DONATION | \$ 40.00 |
| ST. EDMUND CLASS OF 2006 351 MAGNOLIA EUNICE, LA 70535 | 11/09/2005 | DONATION | \$ 30.00 |
| ST. EDMUND ELEMENTARY 331 N 3RD EUNICE, LA 70535 | 03/28/2005 | DONATION | \$ 25.00 |
| ST. EDMUND SPRING FAIR P. O. BOX 529 EUNICE, LA 70535 | 04/08/2005 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$619.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. FRANCIS SCHOOL 1400 OLD EEVANGELINE HWY EVANGELINE, LA 70543 | 03/15/2005 | DONATION | \$ 100.00 |
| ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655 | 08/11/2005 | DONATION | \$ 100.00 |
| ST. JOHN BOSCO CATHOLIC CHURCH 1301 SAMPSON ST WESTLAKE, LA 70669 | 05/31/2005 | ORIGINALLY MASTERCARD CHG - DONATION | \$ 115.00 |
| ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535 | 01/25/2005 | DONATION | \$ 25.00 |
| ST. MATHILDA'S CHURCH 800 E. LAUREL EUNICE, LA 70535 | 03/11/2005 | DONATION | \$ 32.00 |
| SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535 | 07/19/2005 | ORIGINALLY MASTERCARD CHG - CAMPAIGN SUPPER | \$ 15.89 |
| SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535 | 08/15/2005 | ORIGINALLY MASTERCARD CHG - CAMPAIGN SUPPER | \$ 41.84 |
| SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535 | 11/15/2005 | ORIGINALLY MASTERCARD CHG - MEALS EXPENSE | \$ 52.09 |
| 3. SUBTOTAL (optional) | | | \$481.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEE MAMOU MARDI GRAS P. O. BOX 552 IOTA, LA 70543 | 01/11/2005 | DONATION | \$ 25.00 |
| NANCY TERRY 441 ACADIA ST. EUNICE, LA 70535 | 03/30/2005 | DONATION | \$ 20.00 |
| TEXACO 2665 HWY 28 ALEXANDRIA, LA 71360 | 11/15/2005 | ORIGINALLY MASTERCARD CHG - FUEL | \$ 55.86 |
| TEXAS GULF COAST LIGHTING P. O. DRAWER 1012 HOUSTON, TX 77077 | 04/11/2005 | DONATION | \$ 50.00 |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 01/11/2005 | AD | \$ 21.00 |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 04/11/2005 | AD | \$ 35.00 |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 10/05/2005 | AD | \$ 59.50 |
| THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535 | 11/09/2005 | AD | \$ 17.50 |
| 3. SUBTOTAL (optional) | | | \$283.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE FLAG SHOP 6031 SIEGEN LANE BATON ROUGE, LA 70809 | 06/14/2005 | FLAGS | \$ 58.72 |
| TRINITY BAPTIST 1800 COUNTRY CLUB RD LAKE CHARLES, LA 70606 | 12/05/2005 | DONATION | \$ 1,000.00 |
| UNITED METHODIST CHURCH 501 S. 5TH ST. EUNICE, LA 70535 | 11/17/2005 | DONATION | \$ 25.00 |
| WAL MART 1960 W. LAUREL EUNICE, LA 70535 | 01/20/2005 | X MAS GIFTS - ORIGINALLY MASTERCARD | \$ 66.59 |
| WAL MART 1960 W. LAUREL EUNICE, LA 70535 | 04/20/2005 | ORIGINALLY MASTER CARD - OFFICE EXPENSE | \$ 18.44 |
| JUANITA WALKER 251 N 8TH ST EUNICE, LA 70535 | 07/20/2005 | DONATION | \$ 25.00 |
| YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417 | 08/03/2005 | CLUB DUES | \$ 1,242.00 |
| YOUTH ACTION MINISTRIES 812 3RD ST. MAMOU, LA 70554 | 05/20/2005 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$2,460.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 16,160.83 |

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